



DEP & REF
Room 307

PATENT

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Susan M. DALUGE et al Conf.:
Appl. No.: 08/957,045 Group: 1624
Filed: October 24, 1997 Examiner: M. Berch
For: CHLOROPYRIMIDINE INTERMEDIATES

Assistant Commissioner for Patents
Washington, DC 20231

March 21, 2003

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account

02-2448 shown on the statement dated February 1, 2003 for the above-identified

☒ application

☐ patent

☐ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

RECEIVED
2004 APR 13 PM 3:25
BOARD OF PATENT APPEALS
AND INTERFERENCES

Adjustment date: 06/10/2004 PSTANBAC
02/20/2003 SSESHEI 00000101 022448 08957045
01 FC:1251 110.00 CR

Docket No.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

- | | | |
|-------------------------------------|--|---------------|
| <input type="checkbox"/> | filing fee | _____ |
| <input type="checkbox"/> | surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| | and/or | |
| <input type="checkbox"/> | surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| <input checked="" type="checkbox"/> | extension of term | |
| <input checked="" type="checkbox"/> | first month | <u>110.00</u> |
| <input type="checkbox"/> | second month | _____ |
| <input type="checkbox"/> | third month | _____ |
| <input type="checkbox"/> | fourth month | _____ |
| <input type="checkbox"/> | excess claims | _____ |
| <input type="checkbox"/> | issue fee | _____ |
| <input type="checkbox"/> | petition fee | _____ |
| <input type="checkbox"/> | patent maintenance fee | |
| <input type="checkbox"/> | first maintenance fee | _____ |
| <input type="checkbox"/> | second maintenance fee | _____ |
| <input type="checkbox"/> | third maintenance fee | _____ |
| <input type="checkbox"/> | patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> | Other: _____ | _____ |

TOTAL REFUND REQUESTED

\$110.00

Docket No.

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The extension was under 35 U.S.C. § 1.36(b) which does not carry extension fees, therefore the \$110.00 should be refunded. Attached is a copy of our deposit account as evidence of this improper charge.


IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 
Gerald M. Murphy, Jr., #28,977

MaryAnne Armstrong, Ph.D., #40,069

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

GMM/MAA/csm

Attachment

(Rev. 12/07/01)

**Deposit Account Statement**

Requested Statement Month: February 2003
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|------------|------------|
| 02/03 | 3 | 09554590 | 3040-192P | 1252 | -\$400.00 | \$8,905.13 |
| 02/03 | 22 | 10321682 | | 9204 | -\$280.00 | \$9,185.13 |
| 02/03 | 72 | 957886 | | 8007 | \$20.00 | \$9,165.13 |
| 02/03 | 76 | 957889 | | 8007 | \$40.00 | \$9,125.13 |
| 02/03 | 92 | 78209559 | | 7001 | \$335.00 | \$8,790.13 |
| 02/03 | 913 | 78210098 | | 7001 | \$335.00 | \$8,455.13 |
| 02/04 | 1 | 10240389 | | 9204 | -\$20.00 | \$8,475.13 |
| 02/04 | 2 | 10240389 | 1028-0183P | 1616 | -\$130.00 | \$8,605.13 |
| 02/04 | 14 | 10240103 | | 9204 | -\$445.00 | \$9,050.13 |
| 02/04 | 15 | 10240103 | 0662-0176P | 2611 | \$520.00 | \$8,530.13 |
| 02/04 | 22 | 08981846 | 2520-112P | 1253 | -\$920.00 | \$9,450.13 |
| 02/04 | 33 | 10208812 | 0179-0212P | 1203 | \$132.00 | \$9,318.13 |
| 02/04 | 46 | 10190586 | 0505-1058P | 8021 | \$40.00 | \$9,278.13 |
| 02/04 | 131 | 09652838 | | 9204 | -\$104.00 | \$9,382.13 |
| 02/04 | 237 | 10215750 | CAT/03 | 2253 | \$465.00 | \$8,917.13 |
| 02/05 | 1 | 10279914 | 4363-0103P | 1460 | \$130.00 | \$8,787.13 |
| 02/05 | 5 | 10302937 | 3722-0132P | 2051 | \$65.00 | \$8,722.13 |
| 02/05 | 10 | 10240790 | 2986-0117P | 1615 | \$1,044.00 | \$7,678.13 |
| 02/05 | 11 | 10240790 | 2986-0117P | 1616 | \$280.00 | \$7,398.13 |
| 02/05 | 28 | 10357435 | 1422-0577P | 1001 | \$750.00 | \$6,648.13 |
| 02/05 | 41 | 2004719 | | 8521 | \$40.00 | \$6,608.13 |
| 02/05 | 47 | 2214476 | | 8521 | \$40.00 | \$6,568.13 |
| 02/05 | 75 | 959298 | | 8014 | \$25.00 | \$6,543.13 |
| 02/05 | 97 | 29175305 | 4594-0102P | 2002 | \$100.00 | \$6,443.13 |
| 02/05 | 128 | 959459 | | 8007 | \$20.00 | \$6,423.13 |
| 02/05 | 237 | 959675 | | 8013 | \$25.00 | \$6,398.13 |
| 02/05 | 255 | 09958147 | 0471-0264P | 2501 | \$10.00 | \$6,388.13 |
| 02/05 | 257 | 09958147 | 0471-0264P | 8001 | \$12.00 | \$6,376.13 |
| 02/05 | 319 | 78210801 | | 7001 | \$1,005.00 | \$5,371.13 |
| 02/05 | 365 | 78210824 | | 7001 | \$1,005.00 | \$4,366.13 |
| 02/06 | 1 | 09928517 | 0033-0742P | 1806 | \$180.00 | \$4,186.13 |
| 02/06 | 56 | 10357980 | 1103 | 2001 | \$375.00 | \$3,811.13 |
| 02/06 | 57 | 10357980 | 1103 | 2202 | \$126.00 | \$3,685.13 |
| 02/06 | 58 | 10357980 | 1103 | 2202 | \$140.00 | \$3,545.13 |

| | | | | | |
|-----------|-----------------|--------------|------|--------------|-------------|
| 02/06 30 | 10337500 | 1103 | 2203 | \$140.00 | \$3,045.13 |
| 02/06 147 | 76302573 | | 7004 | \$300.00 | \$3,245.13 |
| 02/06 178 | 76302702 | | 7004 | \$150.00 | \$3,095.13 |
| 02/06 733 | 78211582 | | 7001 | \$335.00 | \$2,760.13 |
| 02/07 11 | 1684134 | 288-393T | 6203 | \$100.00 | \$2,660.13 |
| 02/07 12 | 1684134 | 288-393T | 6206 | \$100.00 | \$2,560.13 |
| 02/07 92 | 960891 | | 8007 | \$20.00 | \$2,540.13 |
| 02/10 1 | 10132279 | 2750-1513P | 2255 | \$985.00 | \$1,555.13 |
| 02/10 1 | 09457703 | 190-0428P | 1201 | \$84.00 | \$1,471.13 |
| 02/10 2 | 09147951 | 2712-0107 | 1253 | \$730.00 | \$741.13 |
| 02/10 3 | 10317115 | | 9204 | -\$388.00 | \$1,129.13 |
| 02/10 48 | 09779848 | 2185-0513P-S | 8001 | \$12.00 | \$1,117.13 |
| 02/10 71 | 09707944 | 2927-0117P | 1253 | \$930.00 | \$187.13 |
| 02/10 107 | 961215 | | 8007 | \$40.00 | \$147.13 |
| 02/10 108 | 961216 | | 8007 | \$40.00 | \$107.13 |
| 02/10 151 | 961320 | | 8013 | \$25.00 | \$82.13 |
| 02/10 203 | 961407 | | 8007 | \$20.00 | \$62.13 |
| 02/12 1 | E-REPLENISHMENT | | 9203 | -\$20,000.00 | \$20,062.13 |
| 02/12 9 | 09722583 | 0465-0758P | 1201 | \$84.00 | \$19,978.13 |
| 02/12 15 | 10312505 | | 9204 | -\$280.00 | \$20,258.13 |
| 02/12 27 | 76382994 | | 6001 | \$670.00 | \$19,588.13 |
| 02/12 94 | 09758292 | 0033-0687P | 1252 | \$410.00 | \$19,178.13 |
| 02/12 226 | 10290708 | SEIFERT/02 | 2202 | \$72.00 | \$19,106.13 |
| 02/12 237 | 963125 | | 8007 | \$20.00 | \$19,086.13 |
| 02/12 238 | 963126 | | 8007 | \$20.00 | \$19,066.13 |
| 02/12 303 | 10357980 | 1103 | 8021 | \$40.00 | \$19,026.13 |
| 02/12 306 | 78213548 | | 7001 | \$335.00 | \$18,691.13 |
| 02/13 1 | 09907664 | 0033-0737P | 1460 | \$130.00 | \$18,561.13 |
| 02/13 9 | 5084695 | | 9204 | -\$1,225.00 | \$19,786.13 |
| 02/14 1 | 10076395 | 941-0411P-SP | 1504 | \$300.00 | \$19,486.13 |
| 02/14 2 | 10270327 | 4423-0109P | 1504 | \$300.00 | \$19,186.13 |
| 02/14 52 | 964067 | | 8007 | \$20.00 | \$19,166.13 |
| 02/14 72 | 964146 | | 8007 | \$20.00 | \$19,146.13 |
| 02/14 74 | 20020189713 | | 8008 | \$200.00 | \$18,946.13 |
| 02/14 137 | 78214565 | | 7001 | \$335.00 | \$18,611.13 |
| 02/14 170 | 10315987 | 2185-0672P | 1051 | \$130.00 | \$18,481.13 |
| 02/18 45 | 964920 | | 8007 | \$20.00 | \$18,461.13 |
| 02/19 21 | 09769432 | 0649-0771P | 1401 | \$320.00 | \$18,141.13 |
| 02/20 1 | 29167594 | | 1806 | \$180.00 | \$17,961.13 |
| 02/20 4 | 10149912 | 0365-0538P | 1611 | -\$150.00 | \$18,111.13 |
| 02/20 29 | 10233553 | 0020-5049P | 1201 | \$336.00 | \$17,775.13 |
| 02/20 30 | 10233553 | 0020-5049P | 1202 | \$18.00 | \$17,757.13 |
| 02/20 31 | 10233553 | 0020-5049P | 1203 | \$280.00 | \$17,477.13 |
| 02/20 76 | 10366898 | 3781-0126 | 2203 | \$45.00 | \$17,432.13 |
| 02/20 134 | 09807007 | 2921-0130P | 1202 | \$774.00 | \$16,658.13 |
| 02/20 135 | 09807007 | 2921-0130P | 1201 | \$840.00 | \$15,818.13 |
| 02/20 137 | 08957045 | PB1517US3 | 1251 | \$110.00 | \$15,708.13 |
| 02/20 377 | 09884956 | 4005-021P | 8001 | \$10.00 | \$15,698.13 |
| 02/20 406 | 10049664 | 2729-0115P | 1504 | \$300.00 | \$15,398.13 |

| | | | | |
|--------------------------|--------------|------|--------------|-------------|
| 02/20 651 78216815 | | 7001 | \$335.00 | \$15,063.13 |
| 02/20 871 76079032 | | 7004 | \$150.00 | \$14,913.13 |
| 02/20 881 76092687 | | 7004 | \$150.00 | \$14,763.13 |
| 02/21 3 09739100 | 0425-0814P | 1806 | \$180.00 | \$14,583.13 |
| 02/21 4 09477797 | 0656-0242P | 1251 | \$110.00 | \$14,473.13 |
| 02/21 9 09954058 | 0229-0663P | 1202 | \$72.00 | \$14,401.13 |
| 02/21 18 10209336 | 2870-0202P | 1201 | \$168.00 | \$14,233.13 |
| 02/21 20 E-REPLENISHMENT | | 9203 | -\$15,000.00 | \$29,233.13 |
| 02/21 87 965930 | | 8007 | \$20.00 | \$29,213.13 |
| 02/21 104 78216987 | | 7001 | \$670.00 | \$28,543.13 |
| 02/21 105 10368369 | | 9204 | -\$40.00 | \$28,583.13 |
| 02/21 108 78216990 | | 7001 | \$335.00 | \$28,248.13 |
| 02/21 135 10368396 | | 9204 | -\$36.00 | \$28,284.13 |
| 02/21 301 966254 | | 8007 | \$20.00 | \$28,264.13 |
| 02/24 6 09359647 | 2091-0195P-S | 1201 | \$42.00 | \$28,222.13 |
| 02/24 8 09359647 | 2091-0195P-S | 1203 | \$280.00 | \$27,942.13 |
| 02/24 28 1212421 | | 6203 | \$100.00 | \$27,842.13 |
| 02/24 29 1212421 | | 6206 | \$100.00 | \$27,742.13 |
| 02/24 34 29176199 | L8527 | 2002 | \$165.00 | \$27,577.13 |
| 02/24 86 966677 | | 8007 | \$20.00 | \$27,557.13 |
| 02/24 232 10092260 | 0695-0118P | 1001 | \$10.00 | \$27,547.13 |
| 02/25 1 09925000 | 0259-0397P | 1251 | \$110.00 | \$27,437.13 |
| 02/25 1 09783100 | | 1202 | -\$270.00 | \$27,707.13 |
| 02/25 2 09783100 | | 1202 | \$18.00 | \$27,689.13 |
| 02/25 2 09958746 | 0152-0578P | 1251 | \$110.00 | \$27,579.13 |
| 02/25 48 10369591 | | 9204 | -\$40.00 | \$27,619.13 |
| 02/25 61 09945664 | 1403-0216P | 1460 | -\$130.00 | \$27,749.13 |
| 02/25 343 78218349 | | 7001 | \$335.00 | \$27,414.13 |
| 02/25 424 75836508 | | 7004 | \$150.00 | \$27,264.13 |
| 02/25 447 76285343 | | 7004 | \$150.00 | \$27,114.13 |
| 02/26 1 09308841 | 2712-108P | 1203 | \$280.00 | \$26,834.13 |
| 02/26 2 09509081 | 425-764 | 1806 | \$180.00 | \$26,654.13 |
| 02/26 7 09715173 | 4106-0109P | 1251 | -\$110.00 | \$26,764.13 |
| 02/26 8 09550282 | 1607-0211P | 1251 | \$110.00 | \$26,654.13 |
| 02/26 13 1263770 | | 6211 | \$100.00 | \$26,554.13 |
| 02/26 15 6435258 | | 1811 | \$100.00 | \$26,454.13 |
| 02/26 55 10370570 | | 9204 | -\$117.00 | \$26,571.13 |
| 02/26 821 78219071 | | 7001 | \$670.00 | \$25,901.13 |
| 02/27 1 09794105 | 0994-0209P | 1202 | \$18.00 | \$25,883.13 |
| 02/27 1 09798900 | 2611-0141P | 1201 | \$84.00 | \$25,799.13 |
| 02/27 5 09647215 | 425-795P | 1253 | -\$520.00 | \$26,319.13 |
| 02/27 11 09667775 | 717-445P | 1201 | \$420.00 | \$25,899.13 |
| 02/27 18 5924349 | | 1554 | \$130.00 | \$25,769.13 |
| 02/27 25 09882034 | 0425-0839P | 1251 | -\$110.00 | \$25,879.13 |
| 02/27 29 09233053 | 1110-0217P | 1253 | -\$520.00 | \$26,399.13 |
| 02/27 61 968956 | | 8007 | \$40.00 | \$26,359.13 |
| 02/27 91 09970688 | 1422-0429P | 1253 | \$10.00 | \$26,349.13 |
| 02/27 656 78219529 | | 7001 | \$335.00 | \$26,014.13 |
| 02/28 1 09364602 | 199.048 | 1202 | \$18.00 | \$25,996.13 |

| | | | | | |
|-----------|----------|--------------|------|----------|-------------|
| 02/28 2 | 10093112 | 1718-0200P | 1504 | \$300.00 | \$25,696.13 |
| 02/28 4 | 10128227 | 0941-0445P-S | 1504 | \$300.00 | \$25,396.13 |
| 02/28 40 | 29149187 | VIN163 | 8001 | \$30.00 | \$25,366.13 |
| 02/28 47 | 09913648 | | 9204 | -\$3.00 | \$25,369.13 |
| 02/28 97 | 09509350 | 229-589P | 1253 | \$10.00 | \$25,359.13 |
| 02/28 119 | 09743575 | 3542-0114P | 1253 | \$10.00 | \$25,349.13 |
| 02/28 129 | 10373690 | 0465-0983P | 1202 | \$54.00 | \$25,295.13 |
| 02/28 141 | 09722275 | 1920-0116P | 2253 | \$5.00 | \$25,290.13 |

| | | | |
|------------|-------------|-------------|-------------|
| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$8,505.13 | \$24,453.00 | \$41,238.00 | \$25,290.13 |